

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

October 1 through October 31, 2019

INVOICE # 065  
ACTING FEDERAL MONITOR  
OCTOBER 2019 INVOICE

**TOTAL DUE \$13,500**

The following is a detailed statement of the hours worked.

**Sunday, October 20, 2019 through Friday, October 25, 2019 site visit to Puerto Rico**

Sunday, Oct 20 prepared for Monitor Team meeting and meetings with the parties.

Monday, Oct 21 meeting with the Monitor Team to work on First Monitor Compliance Report, use of force worksheets and internal monitor team issues.

Tuesday, Oct 22 meeting with Monitor Team, USDOJ, McV, FIU at PRPB.

Meeting with Honorable Judge Gelpi, Secretary Roman, USDOJ, McV and Commissioner Escelera at Federal Courthouse.

Wednesday, Oct 23 PRPB Headquarters re: meeting.

Meeting with USDOJ, McV and Monitor Team at McV re: Kronos

Thursday, Oct 24 meetings with USDOJ, McV and Monitor Team.

**42 Hours 00 Minutes**

Generated, reviewed and responded to emails (month of October) from the Parties, Monitor Team, Court and Secretary of DSP 12 hrs.

Additional Conference calls with the Parties during the month of October 5 hrs.

Conference calls with the Monitor Team to discuss Methodologies 3 hrs.

Conference calls with Monitor Team to discuss "First Monitor Report" 2 hrs.

Reviewed PRPB's "EIS Data Dictionary" 3 hrs.

Monitor administrative duties reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director 14 hrs.

Reviewed Final Draft Methodologies re: Civilian Complaints, Equal Protection, and Community Engagement 3 hrs.

Commenced preparing Monitor's Report, sections "Introduction/Background" and "Executive Summary" 6hrs.

Reviewed video of protest /demonstrations prepared by PRPB CRADIC Unit 5 hrs.

**53 Hours 00 Minutes**

**BILLABLE HOURS 83 HOURS 20 MINUTES AT RATE OF \$150 PER HOUR = \$12,500**

Pro Bono 11 hours 40 Minutes

**Expenses:**

Airfare	\$ 625.03
Hotel	\$ 695.14
Uber, Taxi	\$ 110.21

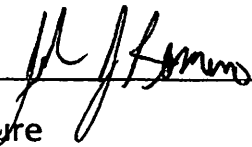
**Total Expenses \$ 1430.38**

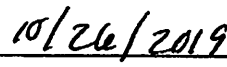
**Reimbursable \$1,000**

**(Pro Bono Expenses) \$ 430.38**

**Total wages and Expense Reimbursement Due = \$13,500**

**I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as Acting Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.**

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

# Itinerary confirmation

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You're all set to jet!

Confirmation code: **COJZFP**

[MANAGE BOOKING](#)

## Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792135792352			
	Frequent Flyer	JetBlue - TrueBlue - 3486580574 * 			
		LAX ↔ FLL	FLL ↔ SJU	SJU ↔ FLL	FLL ↔ LAX
Seat		10A	17D	19D	23D
Checked bags included		2 bags	2 bags	2 bags	2 bags

## Your flights

<b>Los Angeles, CA (LAX)</b> Sat Oct 19 2019, 10:10 PM A321/Mint	<b>Fort Lauderdale, FL (FLL)</b> Sun Oct 20 2019, 6:12 AM	<b>Flight 100</b> JetBlue	<b>Fare: Blue</b> Nonstop
<b>Fort Lauderdale, FL (FLL)</b> Sun Oct 20 2019, 9:20 AM A320	<b>San Juan, PR (SJU)</b> Sun Oct 20 2019, 11:55 AM	<b>Flight 1653</b> JetBlue	<b>Fare: Blue</b> Nonstop
<b>San Juan, PR (SJU)</b> Fri Oct 25 2019, 12:40 PM A320	<b>Fort Lauderdale, FL (FLL)</b> Fri Oct 25 2019, 3:22 PM	<b>Flight 1654</b> JetBlue	<b>Fare: Blue</b> Nonstop
<b>Fort Lauderdale, FL (FLL)</b> Fri Oct 25 2019, 7:24 PM A321/Mint	<b>Los Angeles, CA (LAX)</b> Fri Oct 25 2019, 9:55 PM	<b>Flight 101</b> JetBlue	<b>Fare: Blue</b> Nonstop

## Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$558.63	\$66.40	\$625.03	x 1	\$625.03 USD

+ LAX - SJU: Blue details

+ SJU - LAX: Blue details



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0201  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 7  
CRS Number 85117484

Marriott Rewards # 756834271

Name:

Arrive: 10-20-19

Time: 12:44

Depart: 10-25-19

Folio Number: 623124

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Date	Description	Charges	Credits
10-20-19	Package	115.00	
10-20-19	Government Tax	10.35	
10-20-19	Hotel Fee	10.35	
10-21-19	COMEDOR- Guest Charge (Breakfast)	4.16	
10-21-19	Package	115.00	
10-21-19	Government Tax	10.35	
10-21-19	Hotel Fee	10.35	
10-22-19	COMEDOR- Guest Charge (Breakfast)	4.16	
10-22-19	Package	115.00	
10-22-19	Government Tax	10.35	
10-22-19	Hotel Fee	10.35	
10-23-19	COMEDOR- Guest Charge (Breakfast)	4.16	
10-23-19	Package	115.00	
10-23-19	Government Tax	10.35	
10-23-19	Hotel Fee	10.35	
10-24-19	COMEDOR- Guest Charge (Breakfast)	4.16	
10-24-19	Package	115.00	
10-24-19	Government Tax	10.35	
10-24-19	Hotel Fee	10.35	
10-24-19	Visa Card		695.14
	Card # XXXXXXXXXXXX1287		

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John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

October 16 through October 18, 2019

SUPPLEMENTAL INVOICE # 004      **TOTAL REIMBURSEMENT DUE \$1,155.20**  
ACTING FEDERAL MONITOR

FOR TRAVEL TO FORT WORTH RE: CONSENT DECREE CONFERENCE

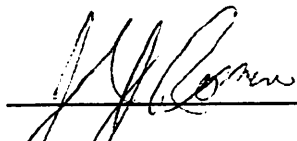
**EXPENSES:**


Airfare	\$ 584.26
Hotel	\$ 513.77
Uber	\$ 57.17

**Total Expenses: \$1,155.20**

**Total Expense Reimbursement Due = \$1,155.20**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as Acting Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

Sheraton Fort Worth Downtown  
 1701 Commerce Street  
 Fort Worth, TX 76102  
 United States  
 Tel: 8173357000 Fax: 8173353333



JOHN ROMERO

Page Number : 1  
 Guest Number : 839323  
 Folio ID : A  
 16-OCT-19 19:22  
 18-OCT-19 12:53  
 1  
 1219  
 4271

Sheraton Fort DFWDS OCT-18-2019 14:00 YANELI

Date	Reference	Description	Charges (USD)	Credits (USD)
16-OCT-19	RT1219	Room Revenue	4.58	
16-OCT-19	RT1219	Room Chrg - Standard Retail	229.00	
16-OCT-19	RT1219	State Tax	14.01	
16-OCT-19	RT1219	City Tax	21.02	
17-OCT-19	RT1219	Room Revenue	4.18	
17-OCT-19	RT1219	Room Chrg - Standard Retail	209.00	
17-OCT-19	RT1219	State Tax	12.79	
17-OCT-19	RT1219	City Tax	19.19	
18-OCT-19	VI	Visa-1287		-513.77
***For Authorization Purpose Only***				
xxxxxx1287				
Date	Time	Code	Authorized	
16-OCT-19	19:22	04127D	618.30	
** Total			513.77	-513.77
*** Balance			0.00	

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John Romero &lt;jrrjr.romero@gmail.com&gt;

**Your trip confirmation-LLHNHB 16OCT**

1 message

American Airlines &lt;no-reply@notify.email.aa.com&gt;

Mon, Sep 9, 2019 at 9:18 AM

To: "JRRJJR.ROMERO@GMAIL.COM" &lt;JRRJJR.ROMERO@gmail.com&gt;



Hello John Romero!

Issued: Sep 9, 2019

Your trip confirmation-LLHNHB 16OCT

Record locator: **LLHNHB**[Manage Your Trip](#)

Wednesday, October 16, 2019

SNA

DFW

Seats: [10D](#)**12:47** PM**5:45** PM

Class: Economy (S)

Orange County

Dallas/Fort Worth

Meals: Food For Purchase

American Airlines 1524

[Free entertainment with the American app »](#)

Friday, October 18, 2019

DFW

SNA

Seats: [10D](#)

4:59 PM

6:14 PM

Class: Economy (G)

Dallas/Fort Worth

Orange County

Meals: Food For Purchase

American Airlines 2779

John Romero

Earn up to a \$200 statement credit + 40,000 bonus miles after qualifying purchases



[earn more »](#)

AAdvantage # 9N49MV4 GLD

Ticket # 0012376939698

## Your trip receipt



Visa XXXXXXXXXXXXXXX1287

John Romero

FARE-USD	\$ 483.72
TAXES AND CARRIER-IMPOSED FEES	\$ 64.88
<b>TICKET TOTAL</b>	<b>\$ 548.60</b>



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American Airlines

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**Manaus guide**





John Romero &lt;jrrjr.romero@gmail.com&gt;

## Here is your new travel insurance policy (ref:AMR00079757383)

1 message

Allianz Global Assistance &lt;donotreplypolicy@allianzassistance.com&gt;

Mon, Sep 9, 2019 at 8:58 AM

Reply-To: donotreplypolicy@allianzassistance.com

To: JRRJJR.ROMERO@gmail.com

[Download your official policy documents](#)


How can we help?

## Thanks for choosing Allianz Global Assistance

Here's your important policy information.

Hi JOHN,

Thanks for protecting your upcoming travel plans with us. More than 35 million U.S. customers trust Allianz Global Assistance each year — so travel confidently knowing you're in good company.

You can access your policy document [here](#), which includes your Letter of Confirmation, Certificate of Insurance/Policy, and Emergency Assistance Card. You'll want to keep it handy so download and save to your device, or print and stow it in your travel bag.

Please [check out our FAQs](#) or [contact us](#) if you have any questions. We're also here to help if your travel plans change and you need to update your policy or add coverage.

Thanks again for protecting your trip with us, and don't forget to [download your free TravelSmart app](#) to manage your policy on the go, find local emergency services wherever you are, and much more.

### About your new policy

#### Policy:

Deluxe Domestic Trip Protector I

#### Policy No.:

AMR00079757383

#### Total amount paid:

\$35.66

#### Purchase date:

September 9, 2019

#### Effective date:

September 10, 2019

#### Travel dates:

October 16, 2019–October 18, 2019



John Romero &lt;jrrjr.romero@gmail.com&gt;

## Thanks for tipping! We've updated your Thursday evening trip receipt

Uber Receipts <uber.us@uber.com>  
To: jrrjr.romero@gmail.com

Thu, Oct 17, 2019 at 7:48 PM

Total: \$22.71  
Thu, Oct 17, 2019

# Thanks for tipping, John

Thanks for tipping! We've updated  
your Thursday evening trip receipt



## Total

## \$22.71

Trip Fare	\$14.86
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Subtotal	\$14.86
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Tolls, Surcharges, and Fees	\$2.85
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Tip	\$5.00
-----	--------

Amount Charged

Apple Pay <a href="#">Switch</a>	\$17.71
----------------------------------	---------

Apple Pay <a href="#">Switch</a>	\$5.00
----------------------------------	--------



John Romero <jrrijr.romero@gmail.com>

## Thanks for tipping! We've updated your Thursday evening trip receipt

2 messages

**Uber Receipts** <uber.us@uber.com>  
To: jrrijr.romero@gmail.com

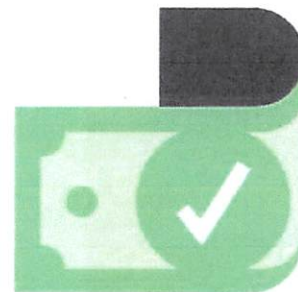
Thu, Oct 17, 2019 at 5:00 PM

Uber

Total: \$34.46  
Thu, Oct 17, 2019

## Thanks for tipping, John

Thanks for tipping! We've updated  
your Thursday evening trip receipt



## Total

## \$34.46

Trip Fare	\$25.01
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Subtotal	\$25.01
----------	---------

Tolls, Surcharges, and Fees <a href="#">?</a>	\$3.71
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Tip	\$5.74
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Amount Charged

Apple Pay <a href="#">Switch</a>	\$28.72
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Apple Pay <a href="#">Switch</a>	\$5.74
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